

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58814
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 114

Invoice Num: 1061-544553
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	10/31/2012-11/06/2012	MTWTF..	30	10	900.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/29/2012-11/04/2012		MTWTF..	6	900.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	06:13:06 AM		2012MRFP156H	30	900.00			
10/31/2012	We	06:59:26 AM		2012MRFP143H	30	900.00			
11/01/2012	Th	06:12:47 AM		2012MRFP156H	30	900.00			
11/01/2012	Th	06:59:27 AM		2012MRFP143H	30	900.00			
11/02/2012	Fr	06:22:52 AM		2012MRFP156H	30	900.00			
11/02/2012	Fr	06:50:45 AM		2012MRFP156H	30	900.00			
Week Of		MTWTFSS	Spots Per Week	Rate					
11/05/2012-11/11/2012		MTWTF..	4	900.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:13:26 AM		2012MRFP165RH	30	900.00			
11/05/2012	Mo	06:54:55 AM		2012MRFP164H	30	900.00			
11/06/2012	Tu	06:22:29 AM		2012MRFP164H	30	900.00			
11/06/2012	Tu	06:52:32 AM		2012MRFP164H	30	900.00			
2	THE EARLY SHOW	10/31/2012-11/06/2012	MTWTF..	30	10	500.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/29/2012-11/04/2012		MTWTF..	6	500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	07:27:31 AM		2012MRFP156H	30	500.00			
10/31/2012	We	08:22:19 AM		2012MRFP156H	30	500.00			
11/01/2012	Th	07:27:30 AM		2012MRFP156H	30	500.00			

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138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012 Th 08:21:59 AM		2012MRFP156H	30	500.00				
	11/02/2012 Fr 07:27:30 AM		2012MRFP143H	30	500.00				
	11/02/2012 Fr 08:27:20 AM		2012MRFP156H	30	500.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012	MTWTF..	4		500.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012 Mo 08:23:01 AM		2012MRFP156H	30	500.00				
	11/05/2012 Mo 08:45:11 AM		2012MRFP164H	30	500.00				
	11/06/2012 Tu 08:23:04 AM		2012MRFP164H	30	500.00				
	11/06/2012 Tu 08:48:30 AM		2012MRFP156H	30	500.00				
3	RACHAEL RAY	10/31/2012-11/06/2012	MTWTF..	30	10	585.00			
	FIXED								
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	MTWTF..	6		585.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012 We 09:29:10 AM		2012MRFP143H	30	585.00				
	10/31/2012 We 09:54:54 AM		2012MRFP156H	30	585.00				
	11/01/2012 Th 09:27:30 AM		2012MRFP143H	30	585.00				
	11/01/2012 Th 09:54:03 AM		2012MRFP156H	30	585.00				
	11/02/2012 Fr 09:15:36 AM		2012MRFP156H	30	585.00				
	11/02/2012 Fr 09:53:44 AM		2012MRFP143H	30	585.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012	MTWTF..	4		585.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012 Mo 09:16:10 AM		2012MRFP164H	30	585.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:41:47 AM		2012MRFP156H	30	585.00			
	11/06/2012	Tu	09:16:08 AM		2012MRFP164H	30	585.00			
	11/06/2012	Tu	09:54:46 AM		2012MRFP165RH	30	585.00			
4	LET'S MAKE A DEAL		10/31/2012-11/06/2012		M T W T F . .		30	5	1,000.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			M T W T F . .		3		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	10:26:16 AM		2012MRFP156H	30	1,000.00			
	11/01/2012	Th	10:28:09 AM		2012MRFP156H	30	1,000.00			
	11/02/2012	Fr	10:26:35 AM		2012MRFP156H	30	1,000.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			M T W T F . .		2		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:59:30 AM		2012MRFP164H	30	1,000.00			
	11/06/2012	Tu	10:27:34 AM		2012MRFP164H	30	1,000.00			
5	PRICE IS RIGHT		10/31/2012-11/06/2012		M T W T F . .		30	5	1,080.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			M T W T F . .		3		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	11:59:01 AM		2012MRFP143H	30	1,080.00			
	11/01/2012	Th	11:59:11 AM		2012MRFP143H	30	1,080.00			
	11/02/2012	Fr				30				Credit

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		2		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:59:26 AM		2012MRFP164H	30	1,080.00			
11/06/2012	Tu	10:58:11 AM		2012MRFP156H	30	1,080.00			
6	WBZ NEWS		10/31/2012-11/06/2012		M T W T F . .		30	7	630.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		3		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:20:07 PM		2012MRFP156H	30	630.00			
11/01/2012	Th	12:18:32 PM		2012MRFP156H	30	630.00			
11/02/2012	Fr	12:24:10 PM		2012MRFP156H	30	630.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		4		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:13:21 PM		2012MRFP164H	30	630.00			
11/05/2012	Mo	12:25:32 PM		2012MRFP156H	30	630.00			
11/06/2012	Tu	12:13:45 PM		2012MRFP164H	30	630.00			
11/06/2012	Tu	12:28:26 PM		2012MRFP164H	30	630.00			
7	CBS SOAP ROTATION		10/31/2012-11/06/2012		M T W T F . .		30	7	600.00
FIXED									

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		3		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	02:59:26 PM		2012MRFP156H	30	600.00			
11/01/2012	Th	01:28:56 PM		2012MRFP156H	30	600.00			
11/02/2012	Fr	02:59:26 PM		2012MRFP143H	30	600.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:29:26 PM		2012MRFP164H	30	600.00			
11/05/2012	Mo	02:28:20 PM		2012MRFP164H	30	600.00			
11/06/2012	Tu	01:29:26 PM		2012MRFP164H	30	600.00			
11/06/2012	Tu	02:58:56 PM		2012MRFP156H	30	600.00			
8	DR. PHIL		10/31/2012-11/06/2012		MTWTF..		30	7	650.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		3		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:19:49 PM		2012MRFP143H	30	650.00			
11/01/2012	Th	03:22:18 PM		2012MRFP143H	30	650.00			
11/02/2012	Fr	03:40:54 PM		2012MRFP156H	30	650.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		4		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:19:25 PM		2012MRFP156H	30	650.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:53:21 PM		2012MRFP164H	30	650.00			
	11/06/2012	Tu	03:19:32 PM		2012MRFP164H	30	650.00			
	11/06/2012	Tu	03:53:05 PM		2012MRFP164H	30	650.00			
9	JUDGE JUDY		11/05/2012-11/06/2012		M T		30	4	850.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T		4		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:19:23 PM		2012MRFP164H	30	850.00			
	11/05/2012	Mo	04:24:19 PM		2012MRFP164H	30	850.00			
	11/06/2012	Tu	04:13:13 PM		2012MRFP156H	30	850.00			
	11/06/2012	Tu	04:29:08 PM		2012MRFP164H	30	850.00			
10	JUDGE JUDY		10/31/2012-11/02/2012		. . W T F . .		30	3	850.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We				30				Credit
	11/01/2012	Th	04:49:53 PM		2012MRFP156H	30	850.00			
	11/02/2012	Fr	04:50:02 PM		2012MRFP156H	30	850.00			
11	5PM NEWS		10/31/2012-11/05/2012		M . W T F . .		30	8	1,000.00	
FIXED										

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10/29/2012-11/04/2012			M . W T F . .		6		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
10/31/2012	We	05:11:34 PM		2012MRFP156H	30	1,000.00			
11/01/2012	Th				30				Credit
11/01/2012	Th				30				Credit
11/02/2012	Fr				30				Credit
11/02/2012	Fr				30				Credit
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T F . .		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:11:34 PM		2012MRFP156H	30	1,000.00			
11/05/2012	Mo	05:28:43 PM		2012MRFP165RH	30	1,000.00			
12	530PM NEWS		10/31/2012-11/05/2012		M . W T F . .		30	8	1,100.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T F . .		6		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:39:38 PM		2012MRFP143H	30	1,100.00			
10/31/2012	We	05:57:11 PM		2012MRFP156H	30	1,100.00			
11/01/2012	Th	05:11:20 PM		2012MRFP156H	30	1,100.00			
11/01/2012	Th	05:27:10 PM		2012MRFP156H	30	1,100.00			
11/02/2012	Fr	05:39:35 PM		2012MRFP143H	30	1,100.00			
11/02/2012	Fr	05:54:21 PM		2012MRFP156H	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58814
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 114

Invoice Num: 1061-544553
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S	Spots Per Week		Rate				
11/05/2012-11/11/2012		M . W T F . .	2		1,100.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:38:11 PM		2012MRFP164H	30	1,100.00			
11/05/2012	Mo	05:54:37 PM		2012MRFP164H	30	1,100.00			
13	WBZ NEWS	10/31/2012-11/05/2012	M . W T . . .		30	6	1,440.00		
FIXED									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/29/2012-11/04/2012		M . W T . . .	4		1,440.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	06:12:49 PM		2012MRFP156H	30	1,440.00			
10/31/2012	We	06:29:32 PM		2012MRFP143H	30	1,440.00			
11/01/2012	Th	06:13:01 PM		2012MRFP143H	30	1,440.00			
11/01/2012	Th	06:29:31 PM		2012MRFP156H	30	1,440.00			
Week Of		M T W T F S S	Spots Per Week		Rate				
11/05/2012-11/11/2012		M . W T . . .	2		1,440.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:11:15 PM		2012MRFP156H	30	1,440.00			
11/05/2012	Mo	06:26:38 PM		2012MRFP164H	30	1,440.00			
14	WHEEL OF FORTUNE	10/31/2012-11/05/2012	M . W T . . .		30	3	1,980.00		
FIXED									

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

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For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
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Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58814
Contract Dates: 10/31/2012-11/06/2012
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CPE: / / 114

Invoice Num: 1061-544553
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T . . .		2		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:27:30 PM		2012MRFP156H	30	1,980.00			
11/01/2012	Th	07:22:54 PM		2012MRFP156H	30	1,980.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T . . .		1		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:59:27 PM		2012MRFP164H	30	1,980.00			
15	PATRIOTS ALL ACCESS		11/02/2012-11/02/2012		. . . . F . .		30	1	2,880.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	07:09:58 PM		2012MRFP156H	30	2,880.00			
16	JEOPARDY !		10/31/2012-11/05/2012		M . W T . . .		30	3	2,880.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T . . .		2		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:51:55 PM		2012MRFP143H	30	2,880.00			
11/01/2012	Th	07:51:40 PM		2012MRFP143H	30	2,880.00			

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Remit To: WBZ-TV
P.O. BOX 33089
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WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58814
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 114

Invoice Num: 1061-544553
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T . . .		1		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:42:28 PM		2012MRFP164H	30	2,880.00			
17	WBZ NEWS		10/31/2012-11/05/2012		M . W T F . .		30	8	2,700.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T F . .		6		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:23:46 PM		2012MRFP156H	30	2,700.00			
10/31/2012	We	11:32:27 PM		2012MRFP156H	30	2,700.00			
11/01/2012	Th	11:23:19 PM		2012MRFP156H	30	2,700.00			
11/01/2012	Th	11:32:28 PM		2012MRFP156H	30	2,700.00			
11/02/2012	Fr	11:21:14 PM		2012MRFP143H	30	2,700.00			
11/02/2012	Fr	11:31:48 PM		2012MRFP156H	30	2,700.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T F . .		2		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:22:29 PM		2012MRFP164H	30	2,700.00			
11/05/2012	Mo	11:29:38 PM		2012MRFP156H	30	2,700.00			
18	WBZ NEWS		10/31/2012-11/05/2012		M . W T F . .		30	6	500.00
FIXED									

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WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58814
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 114

Invoice Num: 1061-544553
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T F . .		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:13:08 AM		2012MRFP143H	30	500.00			
10/31/2012	We	05:38:09 AM		2012MRFP156H	30	500.00			
11/01/2012	Th	05:37:24 AM		2012MRFP143H	30	500.00			
11/02/2012	Fr	05:26:27 AM		2012MRFP143H	30	500.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T F . .		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:07:59 AM		2012MRFP164H	30	500.00			
11/05/2012	Mo	05:36:43 AM		2012MRFP164H	30	500.00			
19	HAWAII FIVE-O		11/05/2012-11/05/2012		M		30	2	14,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:34:18 PM		2012MRFP156H	30	14,000.00			
11/05/2012	Mo	10:49:55 PM		2012MRFP164H	30	14,000.00			
20	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012	 S .		30	2	1,000.00
FIXED									

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58814
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 114

Invoice Num: 1061-544553
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 16

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	04:20:45 PM		2012MRFP164H	30	1,000.00			
11/03/2012	Sa	06:21:54 PM		2012MRFP156H	30	1,000.00			
21	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012		.....S.		30	2	10,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		2		10,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:57:22 PM		2012MRFP165RH	30	10,000.00			
11/03/2012	Sa	10:56:14 PM		2012MRFP164H	30	10,000.00			
22	WBZ NEWS		11/04/2012-11/04/2012		.....S		30	2	540.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		2		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:17:29 AM		2012MRFP164H	30	540.00			
11/04/2012	Su	06:47:13 AM		2012MRFP156H	30	540.00			
23	WBZ NEWS		11/04/2012-11/04/2012	S		30	2	630.00
FIXED									

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WBZ TV 4

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Invoice Num: 1061-544553
Invoice Date: 11/11/2012
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Billing Period: 10/29/2012-11/11/2012

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Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		2		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:16:46 AM		2012MRFP165RH	30	630.00			
11/04/2012	Su	07:47:58 AM		2012MRFP164H	30	630.00			
24	WBZ NEWS		11/04/2012-11/04/2012		.....S		30	2	900.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		2		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:16:48 AM		2012MRFP164H	30	900.00			
11/04/2012	Su	08:41:02 AM		2012MRFP156H	30	900.00			
25	CBS SUNDAY MORNING		11/04/2012-11/04/2012		.....S		30	2	1,980.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		2		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:58:57 AM		2012MRFP164H	30	1,980.00			
11/04/2012	Su	09:49:13 AM		2012MRFP164H	30	1,980.00			
26	FACE THE NATION		11/04/2012-11/04/2012	S		30	1	2,000.00
FIXED									

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WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL
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Contract Num: 1061-58814
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Invoice Num: 1061-544553
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 14 of 16

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Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	11:23:01 AM		2012MRFP156H	30	2,000.00			
27	NFL (1PM)		11/04/2012-11/04/2012		.....S		30	3	18,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		3		18,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	12:58:29 PM		2012MRFP156H	30	18,000.00			
	11/04/2012	Su	02:34:50 PM		2012MRFP156H	30	18,000.00			
	11/04/2012	Su	03:14:22 PM		2012MRFP156H	30	18,000.00			
28	NFL (4PM)		11/04/2012-11/04/2012		.....S		30	1	18,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		1		18,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	06:06:22 PM		2012MRFP156H	30	18,000.00			
29	SIXTY MINUTES		11/04/2012-11/04/2012		.....S		30	2	20,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		2		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30				Credit

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58814
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 114

Invoice Num: 1061-544553
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	07:31:42 PM		2012MRFP164H	30	20,000.00			
30	THE AMAZING RACE		11/04/2012-11/04/2012		.....S		30	1	16,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		1		16,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	09:23:37 PM		2012MRFP164H	30	16,000.00			
31	THE GOOD WIFE		11/04/2012-11/04/2012		.....S		30	2	16,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		2		16,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30				Credit
	11/04/2012	Su	10:25:06 PM		2012MRFP164H	30	16,000.00			
32	THE MENTALIST		11/04/2012-11/04/2012		.....S		30	3	15,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S		2		15,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			15,000.00	Preempted
	11/04/2012	Su	11:08:17 PM		2012MRFP156H	30	15,000.00			
	11/04/2012	Su	11:34:07 PM	11/04/2012	2012MRFP164H	30	15,000.00	15,000.00		Makegood in 22:33:47-23:34:47
33	23:00:00-24:00:00		11/04/2012-11/04/2012	S		30	3	2,700.00	
FIXED - LATE NEWS										

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Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		2		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,700.00	Preempted
11/04/2012	Su	11:46:12 PM		2012MRFP164H	30	2,700.00			
11/04/2012	Su	12:12:11 AM	11/04/2012	2012MRFP156H	30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		130		329,430.00		49,414.50	280,015.50	17,700.00	17,700.00 0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 329,430.00
	CONTROLLERS OFFICE: WBZ-TV	Trade Value 0.00
		Agency Commission 49,414.50
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 280,015.50

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